

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Internet Bandwidth – Sanction and release of Rs. 15,91,393/- to APTS Ltd., for making payments to M/s Bharti Airtel and M/s. Tata Communications Ltd., for providing Internet Bandwidth to AP Secretariat for the period from 1st July 2008 to 30th September 2008 – Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT
(Communications Section)

G.O.Rt.No. 300

Dated: 26.09.2008

Read the following:-

1. G.O.Rt.No.304 IT&C Dept., Dated 11.09.2004
2. G.O.Rt.No.408 IT&C Dept., Dated 06.11.2004
3. G.O.Rt.No.220, IT&C Dept., Dated 27.06.2005
4. e-G.O.Rt.No.1652 IT&C Dept, Dated 15.12.2005
5. G.O.Rt.No.164, IT&C Dept., Dated 29.04.2006
6. G.O.Rt.No.358, IT&C Dept., Dated 19.08.2006
7. G.O.Rt.No.72, IT&C Dept., Dated 13.03.2007
8. G.O.Rt.No.163, IT&C Dept., Dated 07.06.2007.
9. G.O.Rt.No.263, IT&C Dept., Dated 31.08.2007
10. G.O.Rt.No.25, IT&C Dept., Dated 29.01.2008
11. G.O.Rt.No.25, IT&C Dept., Dated 29.01.2008
12. G.O.Rt.No.198, IT&C Dept., Dated 12.06.2008
13. G.O.Rt.No.3550, Finance (EXPR.GAD-II) Department Dated 29.09.2008
14. Lr.No.APTS/IIP/121/2007, Dated 12.09.2008

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ORDER:

Further to the G.O. vide reference 12th read above, APTS has now requested the Government for release of Rs. 5,15,043/- (inclusive of APTS Service charge of 2.5%) towards making payments to M/s. Tata Communications Ltd., for providing Internet Bandwidth of 10 Mbps (1:1) and Rs. 10,76,350/- (inclusive of APTS Service charge of 2.5%) towards making payments to M/s. Bharti Airtel , for providing Internet Bandwidth of 20 Mbps (1:1) to AP Secretariat for the period from 1st July 2008 to 30th September 2008.

2. Government hereby accord sanction and release an amount of Rs. 15,91,393/- (Rupees Fifteen Lakh Ninety One Thousand Three Hundred and Ninety Three Only) to APTS Ltd., (inclusive of APTS Service charges @ 2.5%) for onward payment to M/s. Bharti Airtel and M/s. Tata Communications Ltd., towards provision of Internet Bandwidth to AP secretariat for the period from 1st July 2008 to 30th September 2008.

Contd..2..

3. The amount sanctioned in para 2 above shall be debited to the following Head of Account:

3451	:	Secretariat Economic Services
MH 090	:	Secretariat
GH.11	:	Normal State Plan
SH (22)	:	Information Technology & Communications Dept
280	:	Payment for Professional services
284	:	Other Payments

4. The Joint Director & DDO, IT&C Dept shall draw the above amount through an Adjustment Bill and credit the same to the PD Account No.23 of M/s APTS Ltd., Hyderabad under the following credit Head of Account:

8449	:	Other Deposits
MH 120	:	Misc. Deposits
SH (56)	:	Deposits to APTS Ltd.,

5. The Managing Director, APTS Ltd., shall submit an advance stamped receipt for Rs. 15,91,393/- (Rupees Fifteen Lakh Ninety One Thousand Three Hundred and Ninety Three Only) to APTS Ltd, (inclusive of APTS Service charges 2.5%) in duplicate to this Department .

6. The APTS Ltd., should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd., should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

7. This order issues in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.3550, Finance (EXPR.GAD-II) Department Dated 29.08.2008

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SURESH CHANDA
SECRETARY TO GOVERNMENT

To
The Managing Director APTS Ltd., Hyderabad.
The Accountant General, (A&E), A.P., Hyderabad.
The Accountant General (Audit), A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P., Hyderabad.
The Pay & Accounts officer, Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Resident Audit Officer, O/O the P.A.O., Hyderabad.
The Joint Director & DDO, IT&C Department
The M/s VSNL & M/s Astro Network Pvt., Ltd.,

Copy to:
Finance (EXPR.GAD-II) Department
SF/Spare/EDC

//FORWARDED :: BY ORDER//

SECTION OFFICER